

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,000/- towards washing charges of livery of Class-IV employees curtains, seat covers etc., for the months from January to February, 2010 for official use - Amount Sanctioned – Revalidation Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 361**

**DATED: 15-04-2010.**

Read the following

1. G.O.Rt.No.240, Social Welfare (OP.I A2) Dept. dt: 10.03.2010.

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**ORDER:-**

In the reference read above orders were issued sanctioning an amount of Rs.1,000/- (Rupees one thousand only) towards the cost of washing charges of livery of Class-IV employees, curtains, seat covers of Department vehicles and towels of officers etc., at Rs.500/- per month for (2) months to Smt. P.Neelaveni, Hyderabad for the months from January, to February, 2010. The said expenditure could not be met from the budget provision during the financial year 2009-10, as the budget expenditure including this bill exceeded 80% of B.E. 2009-2010.

2. Government hereby revalidate the orders issued in the reference read above to incur an expenditure of Rs.1,000/- from the current financial year i.e., 2010-11 duly debiting the expenditure to the following Head of Account

"2251-Secretariat Social Services  
090-Secretariat  
08-Social Welfare Department  
130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.1,000/- (Rupees one thousand only) in favour of Smt P.Neelaveni, Washer Woman, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**